

CONSTRUCTION SERVICES CHANGE ORDERS

PROJECT	CONTRACTOR	CO#	CURRENT CONTRACT AMOUNT	CHANGE	REVISED AMOUNT	EXPLANATION (see attached)	SALES TAX SAVINGS *
SUMMARY OF CONSTRUCTION SERVICES CHANGE ORDERS PRESENTED FOR APPROVAL AND/OR RATIFICATION AT THE 1/20/2015 SCHOOL BOARD MEETING							
Heron Creek Middle School & Triad Portable Demolition	The A.D. Morgan Corporation	1	\$95,144.00	(\$1,517.25)	\$93,626.75	Reconciliation of contract by revising the Control Estimate to reflect actual costs for the project.	\$0.00 R
North County Technical Center SCTI Phase III	Willis A. Smith Construction, Inc.	71	\$19,760,196.00	\$23,188.00	\$19,783,384.00	Provide concrete storage bins for mulch, soil, sand, clay & shell for RHS ball fields & STC landscaping program.	\$0.00 R
North Port High School Band Tower	Willis A. Smith Construction, Inc.	1	\$56,691.00	(\$19,527.50)	\$37,163.50	DPO: Educational Steel Products, LLC (band tower materials)	\$1,102.50 R
Sarasota High School Renovation and New Construction	P. J. Hayes Inc. dba Tandem Construction	41	\$27,881,830.64	(\$42,439.40)	\$27,839,391.24	DPO: Robson Corporation (monument sign)	\$2,449.40 R
Sarasota High School Renovation and New Construction	P. J. Hayes Inc. dba Tandem Construction	42	\$27,839,391.24	(\$675,659.77)	\$27,163,731.47	DPO: Clark Food Service Equipment (food service equipment)	\$38,292.06 R
Sarasota High School Renovation and New Construction	P. J. Hayes Inc. dba Tandem Construction	43	\$27,163,731.47	(\$82,332.50)	\$27,081,398.97	DPO: Bedcolab LTD (case work and tables)	\$4,707.50 R
Sarasota High School Renovation and New Construction	P. J. Hayes Inc. dba Tandem Construction	44	\$27,081,398.97	(\$103,505.34)	\$26,977,893.63	DPO: Durcon International, Inc. (laboratory countertops)	\$5,905.96 R
(\$901,793.76)							TOTAL IN TAX SAVINGS: \$52,457.42

NOTE: The change orders (*identified above), for ratification, are the result of direct purchase of these items by the School Board to save sales tax.

**A=Approval; R=Ratification

CHANGE ORDER SUMMARY

**PROJECT NAME:
HERON CREEK MIDDLE & TRIAD PORTABLE DEMOLITION**

CHANGE ORDER NO. ONE (1)

**BOARD DATE:
January 20, 2015**

ITEM 1) Description: This change order reflects the reconciliation of this contract by revising the Control Estimate to reflect actual costs for the project.

Reason for Change: This is a no cost change order that adjusts the individual line items in the Control Estimate to more closely reflect actual costs. This change is required as part of Article 15.2 of the Contract Between Owner and Design/Builder For Design and Construction Services Where the Basis of Payment is Cost of the Work Plus a Fee dated May 15, 2014.

Impact to CM-GMP: The net cumulative cost of these changes is a deduct of \$1,517.25 as indicated on the change order attachments. These are unspent funds and will be returned to the overall project budget. This is the final reconciliation of the contract which is now closed.

Cost of Change: DEDUCT: (\$1,517.25)

SUMMARY: ITEM 1) DEDUCT: (\$1,517.25)

TOTAL COST: DEDUCT: (\$1,517.25)

Total Direct Material Purchase amount to date and as a % of original contract:

Total Tax Savings to date as a result of Direct Material Purchases:

Change Orders to date and as a % of original contract:

SUBMITTED BY:

Sue Bouffard
Sue Bouffard, Project Manager

Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacounty.sch
ools.net, c=US
Date: 2014.12.12 10:02:42 -05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.sch
ools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.12 10:24:42 -05'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$93,626.75

The School Board of Sarasota County
1960 Landings Boulevard
Sarasota, FL 34231

OWNER
CONTRACTOR

[X]
[X]

**CHANGE
ORDER**
AIA DOCUMENT G701

PROJECT:
Portable Demolition, TRIAD & Heron Creek Middle

CHANGE ORDER NUMBER: 001

DATE: Nov 14, 2014

SBSC PROJECT NO:

TO CONTRACTOR:
The A.D. Morgan Corporation
716 North Renellie Drive
Tampa, FL 33609

CONTRACT DATE: May 15, 2014

CONTRACT FOR: Design/Build Services

The Contract is changed as follows:

- 1) Reconcile Project Contingency for Final Contract Value; *Deduct \$1,517.25*

**Not valid until signed by both the Owner and Design/Build Contractor.
Signature of the Contractor indicates his agreement herewith, including any adjustments in the
Contract Sum or Contract Time.**

The original Contract Sum was	\$ 95,144.00
.....	
Net change by previously authorized Change Orders	\$0.00
.....	
The Contract Sum prior to this Change Order was	\$ 95,144.00
.....	
The Contract Sum will be increased by this Change Order in the amount of .	<\$1,517.25>
.....	
The new Contract Sum including this Change Order will be	\$93,626.75
.....	
The Contract Time will be changed	(0) Days
...	
The date of Substantial Completion as of the date of this Change Order is.	

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

DESIGN/BUILD CONTRACTOR:



BY _____

11/15/2014

DATE _____

OWNER:

Mark D. Smith

BY _____

DATE _____

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacounty.k12.fl.us,
O=Sarasota County School Board,
OU=Construction Services Department, CN=Mark
D. Smith
Date: 2014.12.18 14:31:52-0500

CHANGE ORDER SUMMARY

PROJECT NAME: North County Technical Center SCTI Phase III

CHANGE ORDER NO. 71

BOARD DATE: January 20, 2015

ITEM 1) Description: Provide concrete storage bins for mulch, soil,sand, clay and shell for the Riverview High School ball fields and STC landscaping program.

Reason for Change: These bins are needed for storage of materials needed for maintenance of the ball fields and for products used by the Landscape Program at Suncoast Technical College.

Cost of Change: ADD: \$23,188.00

SUMMARY: ITEM 1) ADD: \$23,188.00

TOTAL COST: ADD: \$23,188.00

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$5,988,164.15"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$361,289.85"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$267,131.00"/>	<input type="text" value="1.033%"/>

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountychools.net,
O="School Board of Sarasota County, FL", OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.12.09 07:42:17-05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.11 07:49:06-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):

SCTI Phase III
4748 Beneva Road
Sarasota, Florida 34233

CHANGE ORDER NUMBER: 071

DATE: August 19, 2014

OWNER:

ARCHITECT:

CONTRACTOR:

FIELD:

OTHER:

TO CONTRACTOR (Name and address):

Willis A. Smith Construction, Inc.
5001 Lakewood Ranch Blvd. N
Sarasota, Florida 34240

ARCHITECT'S PROJECT NUMBER:

CONTRACT DATE: January 17, 2012

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Install storage bins per RFI #257 and in accordance with attached Change Order Request #24.

The original Guaranteed Maximum Price was

\$ 25,865,707.00

The net change by previously authorized Change Orders

\$ -6,105,511.00

The Guaranteed Maximum Price prior to this Change Order was

\$ 19,760,196.00

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

\$ 23,188.00

The new Guaranteed Maximum Price including this Change Order will be

\$ 19,783,384.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is October 18, 2014

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Schenkel Shultz Architecture
ARCHITECT (Firm name)

677 N Washington Blvd.
Sarasota, Florida 34236

ADDRESS

BY (Signature)

James Robison
Project Architect
(Typed name)

DATE

Willis A. Smith Construction, Inc.
CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N.
Sarasota, Florida 34240

ADDRESS

BY (Signature)

Brent Pomerhn
Project Manager
(Typed name)

DATE

School Board of Sarasota County
OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

CHANGE ORDER SUMMARY

**PROJECT NAME:
NORTH PORT HIGH SCHOOL BAND TOWER**

CHANGE ORDER NO. ONE (1)

BOARD DATE:
January 20, 2015

ITEM 1) Description: Deduct the cost of the Band Tower materials supplied by Educational Steel Products, LLC. This material will be direct purchased by the School Board of Sarasota County.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a savings on these materials. A purchase order will be written directly to the material supplier which will total the same amount as the change order less the sales tax. A sales tax savings of \$1,102.50 will be realized.

Cost of Change: DEDUCT: (\$19,527.50)

SUMMARY: ITEM 1) DEDUCT: (\$19,527.50)

TOTAL COST: DEDUCT: (\$19,527.50)

Total Direct Material Purchase amount to date and as a % of original contract:	\$18,375.00	-34.45%
Total Tax Savings to date as a result of Direct Material Purchases:	\$1,152.50	
Change Orders to date and as a % of original contract:	\$0.00	0.000%

SUBMITTED BY: **Sue Bouffard**
Digitally signed by Sue Bouffard
DN: cn=Sue Bouffard, o=SCSB, ou=CSD,
email=sue.bouffard@sarasotacountycho
ols.net, c=US
Date: 2014.12.12 09:02:48 -05'00'
Sue Bouffard, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountychoools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.12 10:01:40 -05'00'

If this is a Design/Build Contract, enter the revised total contract amount here \$37,163.50

AIA[®] Document G701[™] – 2001

Change Order

PROJECT (Name and address): North Port High School Band Tower 6400 W. Price Blvd. North Port, Florida 34286	CHANGE ORDER NUMBER: 001 DATE: December 11, 2014	OWNER: <input type="checkbox"/> ARCHITECT: <input type="checkbox"/> CONTRACTOR: <input type="checkbox"/> FIELD: <input type="checkbox"/> OTHER: <input type="checkbox"/>
TO CONTRACTOR (Name and address): Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N Sarasota, Florida 34240.	ARCHITECT'S PROJECT NUMBER: CONTRACT DATE: April 25, 2014 CONTRACT FOR: General Construction	

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Deductive Change Order for Owner paid material plus Sales Tax:

Educational Steel Products, LLC	\$18,375.00
Sales Tax	\$ 1,152.50

The original Contract Sum was	\$	<u>56,691.00</u>
The net change by previously authorized Change Orders	\$	<u>0.00</u>
The Contract Sum prior to this Change Order was	\$	<u>56,691.00</u>
The Contract Sum will be decreased by this Change Order in the amount of	\$	<u>19,527.50</u>
The new Contract Sum including this Change Order will be	\$	<u>37,163.50</u>

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is April 10, 2015

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER.

Willis A. Smith Construction, Inc.

CONTRACTOR (Firm name)

5001 Lakewood Ranch Blvd. N
Sarasota, Florida 34240

ADDRESS


Digitally signed by Patrick Daley
DN: cn=JD,
c=US, email=patrickdaley@willissmith.com, o=Willis
Smith Construction, CN=Patrick
Daley
Date: 2014.12.11 11:23:11 -0500

BY (Signature)

Patrick Daley
Project Manager
(Typed name)

DATE

School Board of Sarasota County

OWNER (Firm name)

1960 Landings Blvd.
Sarasota, Florida 34231

ADDRESS


Digitally signed by Mark D. Smith
DN: cn=JD,
c=US, email=mark.smith@sarasotacountyfl.gov, o=,
ou=Sarasota County School Board,
cn=Construction Services Department, CN=Mark
D. Smith
Date: 2014.12.11 10:00:00-0500

BY (Signature)

Mark D. Smith
Director Construction Services
(Typed name)

DATE

**PURCHASE ORDER
REQUEST FORM**

School Board of Sarasota County

Date: 12/10/2014

Project Name: NPHS Band Tower

VENDOR:	<u>Educational Steel Products, LLC</u>
	<u>PO Box 2161</u>
	<u>Nobelsville, IN 46061 2161</u>
Attention:	
Telephone:	<u>765-534-4092</u>
Fax:	

SHIP TO:	<u>North Port High School</u>
	<u>6400 W. Price Blvd</u>
	<u>North Port, Florida 34286</u>

Date	Delivery Date	Ship via	F.O.B.	Terms	Purchase Order No.
	<u>Per Superintendent</u>	<u>Your Truck</u>	<u>Job Site</u>	<u>Net 30</u>	

SPECIAL INSTRUCTIONS: All responsibility & contact relative to the P.O. shall be with Educational Steel Products as to delivery, quality, and quantity. Original invoice shall be sent to the above named subcontractor and approved by them, then forwarded to the General Contractor., who will forward to School Board of Sarasota County.

Item #	Item Description	Quantity	Unit	Unit Price	Extended Amount
	Band Tower - FWS20 (620-21S) Material Only				\$18,375.00
	All invoices as follows: School Board of Sarasota County Willis A. Smith Construction, Inc. 5001 Lakewood Ranch Blvd. N. Sarasota, Florida 34240				
TOTAL					\$18,375.00

Tax Savings \$1,152.00

TERMS & CONDITIONS:
ALL RESPONSIBILITY RELATED TO THIS PURCHASE ORDER IS WITH THE ABOVE NAMED SUBCONTRACTOR. THE ONLY EXCEPTION IS PAYMENT FROM SBSC UPON APPROVED INVOICE FROM THE ABOVE NAMED SUBCONTRACTOR.

NOTE:
Provide 5 copies of Shop Drawings for Approval Prior to final order or fabrication.
Field measure prior to fabrication

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 41

BOARD DATE: January 20, 2015

ITEM 1) Description: Direct purchase of Monument Sign from Robson Corporation.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$2,449.40 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$42,439.40

SUMMARY: ITEM 1) DEDUCT: \$42,439.40

TOTAL COST: DEDUCT: \$42,439.40

Total Direct Material Purchase amount to date and as a % of original contract:	<input type="text" value="\$4,290,754.57"/>	<input type="text" value="0.00%"/>
Total Tax Savings to date as a result of Direct Material Purchases:	<input type="text" value="\$258,645.27"/>	
Change Orders to date and as a % of original contract:	<input type="text" value="\$465,782.08"/>	<input type="text" value="1.459%"/>

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2014.12.09 08:50:19-05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.10 09:33:53-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$



5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240
 Ph : (941) 954-1599
 Fax: (941) 954-5511

Change Order

Project:
 13-001 SHS Addition & Renov. Ph II
 1000 S School Ave
 Sarasota, FL 34237

Change Order: 41
Date: 11/12/2014

Architect's Project:

To Contractor:
 Tandem Construction
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

The Contract is changed as follows:
 Reference Change Request Number 57

57 DMP - Monument Sign - Robson Corp.	\$(42,439.40)
Robson Corp Mat -	\$39,990.00
Sales Tax Savings -	2,449.40

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,041,169.36)
The Contract Amount prior to this Change Order was	<u>27,881,830.64</u>
The Contract will be decreased by this Change Order in the amount of	(42,439.40)
The new Contract Amount including this Change Order will be	<u><u>\$27,839,391.24</u></u>

The date of Substantial Completion as of the date of this Change Order therefore is

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly, Inc.
 ARCHITECT
 2714 Dr. MLK Jr. St N
 St. Petersburg, FL 33704

Tandem Construction
 CONTRACTOR
 5391 Lakewood Ranch Blvd. N.,
 Sarasota, FL 34240

School Board of Sarasota Cnty
 OWNER
 1900 Landings Boulevard
 Sarasota, FL 34231

Dražen Ahmedić
 (Signature)

Nathan Renner

C. Nathan Renner
 cn=C. Nathan Renner,
 o=Tandem Construction, ou,
 email=nathan.renner@tande
 mconstruction.com, c=US
 2014.11.19 12:34:30 -05'00'

Mark D. Smith
Digitally signed by Mark D. Smith
 DN: cn=US, e=mark.smith@sarasotacountychools.net,
 o=Sarasota County School Board, ou=Construction
 Services Department, cn=Mark D. Smith
 Date: 2014.12.10 09:57:57-0500
 (Signature)

Dražen Ahmedić
 By
 11/25/2014

By
 Date

By
 Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 42

BOARD DATE: January 20, 2015

ITEM 1)	<u>Description:</u>	Direct purchase of food service equipment from Clark Food Service Equipment.	
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$38,292.06 will be realized on this direct material purchase.	
	<u>Cost of Change:</u>	DEDUCT:	\$675,659.77
SUMMARY: ITEM 1)		DEDUCT:	\$675,659.77
TOTAL COST:		DEDUCT:	\$675,659.77

Total Direct Material Purchase amount to date and as a % of original contract:	\$4,968,112.27	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$299,386.74	
Change Orders to date and as a % of original contract:	\$508,221.48	1.592%

SUBMITTED BY: **Paul J. Pitcher**
Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J. Pitcher
Date: 2014.12.09 09:16:14 -0500
Paul J. Pitcher, Project Manager

Mark D. Smith
Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.10 10:00:07 -0500

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$ _____



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:
13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 42

Date: 11/18/2014

Architect's Project:

Contractor:
P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

DMP - Clark Food Service Equipment

59 DMP - Clark Food Service Equipment			\$(675,659.77)
Clark Food Service Material	-	\$637,367.71	
Sales Tax Savings	-	38,292.06	

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,083,608.76)
The Contract Amount prior to this Change Order was	<u>27,839,391.24</u>
The Contract will be decreased by this Change Order in the amount of	(675,659.77)
The new Contract Amount including this Change Order will be	<u><u>\$27,163,731.47</u></u>

The date of Substantial Completion as of the date of this Change Order therefore is .

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

Dražen Ahmedić
(Signature)

Nathan Renner

C. Nathan Renner
cn=C. Nathan Renner,
ou=Tandem Construction,
ou,
email=nathan.renner@tandemconstruction.com.c=US
2014.11.19 10:50:42 -05'00'

Mark D. Smith
(Signature)

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacountysschools.net,
o=Sarasota County School Board,
ou=Construction Services Department, cn=Mark
D. Smith
Date: 2014.12.10 10:50:33-05'00'

Dražen Ahmedić
By
11/25/2014
Date

Date

Date

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 43

BOARD DATE: January 20, 2015

ITEM 1) Description: Direct purchase of case work and tables from Bedcolab Ltd.

Reason for Change: This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$4,707.50 will be realized on this direct material purchase.

Cost of Change: DEDUCT: \$82,332.50

SUMMARY: ITEM 1) DEDUCT: \$82,332.50

TOTAL COST: DEDUCT: \$82,332.50

Total Direct Material Purchase amount to date and as a % of original contract:

\$4,968,112.27

0.00%

Total Tax Savings to date as a result of Direct Material Purchases:

\$304,094.24

Change Orders to date and as a % of original contract:

\$508,221.48

1.592%

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Digitally signed by Paul J. Pitcher
DN: C=US,
E=Paul.Pitcher@sarasotacountysschools.net,
O="School Board of Sarasota County, FL",
OU=Construction Services Department, CN=Paul J.
Pitcher
Date: 2014.12.09 09:43:26-05'00'

Mark D. Smith

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.10 10:01:53-05'00'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:
13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 43

Date: 12/3/2014

Architect's Project:

Contractor:
P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

DMP - Adam's Group - Bedcolab Ltd.

60 DMP - Adam's Group - Bedcolab Ltd.

\$(82,332.50)

Bedcolab Material	-	\$77,625.00
Sales Tax Savings	-	4,707.50

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,759,268.53)
The Contract Amount prior to this Change Order was	<u>27,163,731.47</u>
The Contract will be decreased by this Change Order in the amount of	(82,332.50)
The new Contract Amount including this Change Order will be	<u><u>\$27,081,398.97</u></u>

The date of Substantial Completion as of the date of this Change Order therefore is .

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

School Board of Sarasota Cnty
OWNER
1900 Landings Boulevard
Sarasota, FL 34231

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou=
email=nathan.renner@tandemconstruction.com, c=US
2014.12.04 10:20:14 -05'00'

Digitally signed by Mark D. Smith
DN: cn=US,
e=mark.smith@sarasotacountychools.net,
ou=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.12.10 10:02:18 -05'00'

Mark D. Smith

12/5/14

CHANGE ORDER SUMMARY

PROJECT NAME: Sarasota High School Renovation and new Construction

CHANGE ORDER NO. 44

BOARD DATE: January 20, 2015

ITEM 1)	<u>Description:</u>	Direct purchase of laboratory countertops from Durcon International, Inc. for Building #4.
	<u>Reason for Change:</u>	This change order deletes the value of materials to be purchased directly by the School Board from the construction contract. This allows the School Board to realize a tax savings on these materials. A sales tax savings of \$5905.96 will be realized on this direct material purchase.
	<u>Cost of Change:</u>	DEDUCT: \$103,505.34
SUMMARY: ITEM 1)		DEDUCT: \$103,505.34
TOTAL COST:		DEDUCT: \$103,505.34

Total Direct Material Purchase amount to date and as a % of original contract:	\$5,065,711.65	0.00%
Total Tax Savings to date as a result of Direct Material Purchases:	\$310,000.20	
Change Orders to date and as a % of original contract:	\$508,221.48	1.592%

SUBMITTED BY: **Paul J. Pitcher**
Paul J. Pitcher, Project Manager

Mark D. Smith

Digitally signed by Paul J. Pitcher
DN: C=US, E=Paul.Pitcher@sarasotacountysschools.net,
O=School Board of Sarasota County, FL, OU=Construction
Services Department, CN=Paul J. Pitcher
Date: 2014.12.09 09:57:01-0500'

Digitally signed by Mark D. Smith
DN: C=US,
E=mark.smith@sarasotacountysschools.net,
O=Sarasota County School Board,
OU=Construction Services Department,
CN=Mark D. Smith
Date: 2014.12.10 10:03:35-0500'

Is this a Design/Build continuing contract project? Yes No / If Yes, enter this C.O. amount here: = \$



5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240
Ph: (941) 954-1599
Fax: (941) 954-5511

Change Order

Project:
13-001 SHS Addition & Renov. Ph II
1000 S School Ave
Sarasota, FL 34237

Change Order: 44

Date: 12/3/2014

Architect's Project:

Contractor:
P.J. Hayes, Inc d/b/a Tandem Construction
5391 Lakewood Ranch Blvd. N.,
Suite 200
Sarasota, FL 34240

The Contract is changed as follows:

DMP - Adam's Group - Durcon Int'l

61 DMP - Adam's Group - Durcon Int'l

\$(103,505.34)

Durcon Material- \$97,599.38
Sales Tax Savings- \$5,905.96

The original Contract Amount was	\$31,923,000.00
Net change by previously authorized Change Orders	(4,841,601.03)
The Contract Amount prior to this Change Order was	<u>27,081,398.97</u>
The Contract will be decreased by this Change Order in the amount of	(103,505.34)
The new Contract Amount including this Change Order will be	<u><u>\$26,977,893.63</u></u>

The date of Substantial Completion as of the date of this Change Order therefore is .

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Harvard Jolly, Inc.
ARCHITECT
2714 Dr. MLK Jr. St N
St. Petersburg, FL 33704

P.J. Hayes, Inc d/b/a Tandem Construction
CONTRACTOR
5391 Lakewood Ranch Blvd. N.,
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1900 Landings Boulevard
Sarasota, FL 34231

(Signature)

(Signature)

(Signature)

By

By

By

Date

Date

Date

C. Nathan Renner
cn=C. Nathan Renner,
o=Tandem Construction, ou=
email=nathan.renner@tandemconstruction.com, c=US
2014.12.04 10:23:39 -05'00'

Digitally signed by Mark D. Smith
DN: cn=Mark D. Smith,
o=Sarasota County School Board,
ou=Construction Services Department,
cn=Mark D. Smith
Date: 2014.12.10 10:03:57 -05'00'

12/5/14